

**EXHIBIT A  
IN RE JUAN & EMIGDIA SILVA  
09-43881-DML-13  
CATEGORIZED TIME ENTRIES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>ACTION</u>	<u>TIME</u>	<u>RATE</u>	<u>AMOUNT</u>
<b>PREPARATION OF SCHEDULES, CHAPTER 13 PLAN AND OTHER REQUIRED COURT FILINGS</b>					
06/24/2009	MBF	Office Conference with Client to discuss financial issues, pending foreclosure and bankruptcy options	2.0	\$300.00	\$600.00
06/28/2009	JN	Prepare Bankruptcy Schedules and SOFA	5.00	\$50.00	\$250.00
06/29/2009	JN	Work on Schedules and SOFA	3.00	\$50.00	\$150.00
06/29/2009	MBF	Prepare Chapter 13 Plan	0.70	\$300.00	\$210.00
06/30/2009	JN	Work on Getting Paperwork Ready for Finalize Appointment	2.00	\$50.00	\$100.00
06/30/2009	MBF	Review draft of Bankruptcy Paperwork	1.00	\$300.00	\$300.00
07/01/2009	MBF	Office Conference with Client to review and sign Bankruptcy paperwork	1.20	\$300.00	\$360.00

07/01/2009	JN	File Bankruptcy Paperwork with the Court	1.00	\$50.00	\$ 50.00
				<b>TOTAL</b>	<b>\$2,020.00</b>

### 341 MEETING

08/11/2009	MBF	Review file in preparation for Section 341 Meeting of Creditors	0.40	\$300.00	\$120.00
08/11/2009	MBF	Attend Section 341 Meeting of Creditors	1.40	\$300.00	\$420.00
08/12/2009	GK	Correspondence regarding continued 341 Meeting. Scanned and filed Debtor Education Certificates. Sent copies of filing receipt and certificates to Clients.	0.20	\$50.00	\$ 10.00
08/17/2009	MBF	Receipt and review of Trustee's Report from 341 Meeting	0.20	\$300.00	\$ 60.00
08/17/2009	MBF	Draft letter to Client regarding contents of 341 Report	0.20	\$300.00	\$ 60.00
09/01/2009	MBF	Attend Section 341 Meeting of Creditors, Level 2 Business	1.10	\$300.00	\$330.00
				<b>TOTAL</b>	<b>\$1,000.00</b>

**GENERAL COMMUNICATION WITH CLIENT REGARDING CASE**

6/29/2009	JN	Telephone Conference with Client regarding worksheet – how to list the lots	0.10	\$50.00	\$ 5.00
07/01/2009	JN	Mail correspondence to Client regarding Bankruptcy Filing & Notice of 341 Hearing	0.30	\$50.00	\$ 15.00
07/16/2009	JN	Telephone Conference with Client regarding mortgage payments	0.20	\$50.00	\$ 10.00
07/28/2009	JN	Telephone Conference with Client regarding tax returns	0.20	\$50.00	\$ 10.00
08/10/2009	MBF	Review/Analyze Claim filed by the IRS and communication with Clients regarding increased amount claimed	0.20	\$300.00	\$ 10.00
08/21/2009	JN	Telephone Conference with Client regarding Notice to Dismiss received from the Court	0.20	\$50.00	\$ 10.00
09/03/2009	MBF	Receipt and Review of Trustee’s Objection to Confirmation and Communication with Clients regarding this Objection	0.10	\$300.00	\$ 30.00
09/03/2009	MBF	Communication with Clients regarding Confirmation Date	0.10	\$300.00	\$ 30.00
09/03/2009	MBF	Receipt and Review of Substantial Claim Filed by Star Community Newspapers and Communication with Clients regarding			

		This Claim	0.10	\$300.00	\$ 30.00
09/03/2009	MBF	Receipt and Review of Trustee's MTD for FTC and Communication with Clients Regarding this Motion	0.10	\$300.00	\$ 30.00
09/03/2009	MBF	Receipt and Review of IRS POC and communication with Clients regarding effect of this Claim on Plan Payments	0.10	\$300.00	\$ 30.00
10/18/2009	GK	Correspondence to Clients Regarding Hearing on Confirmation of Ch 13 Plan	0.10	\$50.00	\$ 5.00
11/16/2009	MBF	Review/Analyze POC from Mortgage Company and Communication with Clients regarding Amount of Claimed Arrears	0.20	\$300.00	\$ 60.00
11/18/2009	JN	Correspondence to Clients regarding Pre-Hearing Conference on Confirmation Results	0.20	\$50.00	\$ 10.00
11/18/2009	JN	Telephone Conference with Client regarding mortgage and interest	0.10	\$50.00	\$ 5.00
12/02/2009	JN	Telephone Conference with Client regarding listing lots for sale	0.10	\$50.00	\$ 5.00
01/08/2010	JN	Correspondence to Clients regarding Confirmation Order	0.10	\$50.00	\$ 5.00
02/19/2010	MBF	Communication with Clients regarding Property Taxes for 2009	0.20	\$300.00	\$ 60.00

04/08/2010	MBF	Communication with Clients regarding TRCC	0.20	\$300.00	\$ 60.00
				<b>TOTAL</b>	<b>\$420.00</b>

**GENERAL COMMUNICATION WITH OTHER CREDITORS REGARDING CASE**

08/10/2009	MBF	Communication with Sid Lang with Canty Hanger about Star Community Newspaper Unsecured Debt	0.20	\$300.00	\$ 60.00
09/29/2009	JN	Communication with John Polzer, Attorney for American Community Newspapers about amended Plan	0.20	\$50.00	\$ 10.00
				<b>TOTAL</b>	<b>\$ 70.00</b>

**TIME SPENT DEALING WITH ISSUES INVOLVING JP MORGAN CHASE BANK**

06/26/2009	SS	Research opposing Counsel regarding the JP Morgan Chase Bank Suit Cause No.08-12471	0.50	\$75.00	\$ 37.50
07/01/2009	JN	Fax Notice of Bankruptcy Filing to Counsel for Chase	0.10	\$50.00	\$ 5.00
08/10/2009	GK	Correspondence-sent Copy of Letter from JP Morgan Chase Bank to Client	0.10	\$50.00	\$ 5.00
12/02/2009	JN	Telephone Conference with Client regarding Motion for Relief	0.10	\$50.00	\$ 5.00

12/03/2009	MBF	Receipt and Review of Motion for Relief Filed by Chase	0.20	\$300.00	\$ 60.00
12/03/2009	MBF	Draft Letter to Clients regarding Chase Motion for Relief	0.50	\$300.00	\$150.00
12/03/2009	SS	Draft Response to JP Morgan's MFR and Declaration	1.00	\$75.00	\$ 75.00
12/04/2009	SS	File and Serve Response to Chase Bank's Motion for Relief	0.20	\$ 75.00	\$15.00
12/04/2009	SS	Revise Declaration in Support of Motion for Relief	0.20	\$ 75.00	\$15.00
12/04/2009	SS	Communication with Client regarding Declaration	0.10	\$ 75.00	\$ 7.50
12/10/2009	MBF	Attend Preliminary Hearing on Motion for Relief and Negotiate Agreement to Pass Hearing to a Final One and Discuss Parameters For a Possible Agreed Order	1.50	\$300.00	\$150.00
12/14/2009	MBF	Multiple Communication with Client and Chase's Counsel regarding Payments in Property	0.20	\$300.00	\$ 60.00
12/15/2009	MBF	Communication with Clients and Chase's Counsel regarding Payments on Property	0.20	\$300.00	\$ 60.00
12/21/2009	MBF	Communication with Client regarding Final			

		Hearing on MFR filed by Chase	0.20	\$300.00	\$ 60.00
12/21/2009	MBF	Receipt and Review of Affidavit from Chase regarding Amount Due on Mortgage	0.20	\$300.00	\$ 60.00
12/28/2009	MBF	Communication with Client about possible Offer to Bank to get more time to sell property	0.10	\$300.00	\$ 30.00
01/04/2010	MBF	Prepare Testimony for Emmy Silva for MFR Hearing ( Chase )	0.40	\$300.00	\$120.00
01/04/2010	MBF	Telephone Conference with Client regarding upcoming Hearing on Chase MFR	0.20	\$300.00	\$ 60.00
01/04/2010	MBF	Prepare Stipulation for Hearing on Chase MFR	0.60	\$300.00	\$180.00
01/04/2010	MBF	Prepare Opening	0.30	\$300.00	\$ 90.00
01/04/2010	MBF	Prepare Proposed Order Reflecting Ruling on Motion for Relief	0.40	\$300.00	\$120.00
01/05/2010	MBF	Communication with Chase's Attorney regarding Stipulated Facts and Adequate Protection Proposal	0.20	\$300.00	\$ 60.00
01/06/2010	MBF	Attend Evidentiary Hearing on Chase MFR	2.50	\$300.00	\$750.00
01/08/2010	MBF	Communication with Chase's Counsel regarding Form of Order reflecting Court's Ruling on MFR	0.30	\$300.00	\$ 90.00

01/13/2010	MBF	Communication with Chase's Counsel regarding Form of Order	0.20	\$300.00	\$ 60.00
01/18/2010	MBF	Communication with Client regarding Adequate Protection Payments to Chase And Payments to Propel	0.20	\$300.00	\$ 60.00
01/18/2010	MBF	Draft Letter to Chase's Counsel and Order reflecting my view of Court's Ruling	0.40	\$300.00	\$120.00
01/29/2010	LS	Telephone Conference with DaFoe about the 2 Proposed Orders	0.20	\$150.00	\$ 30.00
02/01/2010	LS	Follow-up Telephone Conference with DaFoe about the 2 Proposed Orders	0.10	\$150.00	\$ 15.00
02/02/2010	LS	Review/Analyze Client Folder, Phone Call to Dafoe to Discuss Order	0.70	\$150.00	\$105.00
02/03/2010	LS	Upload Proposed Orders	0.30	\$150.00	\$ 45.00
02/17/2010	MBF	Communication with Chase's Counsel regarding Payment of Attorney's Fees	0.10	\$300.00	\$ 30.00
02/17/2010	MBF	Receipt and Review of Order on Chase's Life Stay Motion and Communication With Clients regarding this Order	0.20	\$300.00	\$ 60.00
05/19/2010	MBF	Communication with Chase's Counsel regarding 5/10 payment and efforts to sell property	0.20	\$300.00	\$ 60.00



05/19/2010	SS	Communication with Client regarding Chase payment and efforts to sell property	0.20	\$75.00	\$ 15.00
05/21/2010	SS	Email Client new address for Chase payment	0.10	\$75.00	\$ 7.50
				<b>TOTAL</b>	<b>\$2,872.50</b>
<b>TIME SPENT ADDRESSING TAX ISSUES</b>					
08/17/2009	MBF	Review/Analyze Comptroller Records regarding Status of El Extra, Inc.	0.30	\$300.00	\$ 90.00
08/25/2009	SS	Prepare a chart of Account Numbers with Addresses, Legal Descriptions, Values And Amounts due from Dallas County Appraisal districts Website	1.00	\$ 75.00	\$ 75.00
09/03/2009	MBF	Receipt and Review of Letter Agreement on Property Taxes from Dallas County	0.20	\$300.00	\$ 60.00
				<b>TOTAL</b>	<b>\$225.00</b>
<b>TIME SPENT ADDRESSING THE TRCC</b>					
09/04/2009	MBF	Prepare Amended Chapter 13 Plan that Reflects IRS Priority Claim and Reduced Amount of Non-Exempt Property per Trustee's 341 Report	0.20	\$300.00	\$ 60.00
09/24/2009	MBF	Work on Amended Plan to reflect IRS Claim and Reduced Non-Exempt Property	0.40	\$300.00	\$120.00

11/10/2009	SS	Work on Claims Register Summary	1.50	\$ 75.00	\$112.50
11/11/2009	MBF	Review/Analyze Claim Register Summary	0.40	\$300.00	\$120.00
11/16/2009	SS	Draft Objection to Claim 11 – LVNV Funding LLC	0.80	\$ 75.00	\$ 60.00
12/01/2009	MBF	Office Conference with Clients regarding Claims	0.50	\$300.00	\$300.00
12/01/2009	JN	Office Conference with Clients regarding Claims	0.50	\$50.00	\$ 25.00
12/22/2009	SS	Draft Objection to Claims 3, 11, 12, and 14	1.00	\$ 75.00	\$ 75.00
12/23/2009	SS	Work on Objection to Claims 3, 11, 12, and 14	1.30	\$ 75.00	\$ 97.50
12/23/2009	SS	Draft POC for John Salazar and Capital One	0.60	\$ 75.00	\$ 45.00
01/05/2010	MBF	Review/Analyze POC for Capital One SBA Loan and Telephone Conference with Client Regarding this Claim	0.20	\$300.00	\$ 60.00
01/07/2010	MBF	Correspondence to Capital One transmitting the Claim we filed	0.10	\$300.00	\$ 30.00
01/12/2010	MBF	Email John Lane with Propel about Objection	0.10	\$300.00	\$ 30.00
01/18/2010	MBF	Email correspondence with Clients about Propel Objection and payments	0.30	\$300.00	\$ 90.00

02/08/2010	MBF	Receipt and Review of Orders Granting Claim Objections	0.10	\$300.00	\$ 30.00
02/09/2010	LS	Correspondence to Clients regarding Orders Granting Objections to Claims	0.10	\$150.00	\$ 15.00
02/26/2010	MBF	Receipt and Review of TRCC	0.20	\$300.00	\$ 60.00
02/26/2010	LS	Draft TRCC Letter, Review TRCC, Claim Issue	1.30	\$150.00	\$195.00
04/09/2010	LS	Attend PHC on TRCC – passed till May	1.00	\$150.00	\$150.00
04/12/2010	KE	Correspondence to Client regarding results of PHC on TRCC	0.20	\$50.00	\$ 10.00
05/14/2010	JN	Attended PHC on TRCC	1.50	\$50.00	\$125.00
				<b>TOTAL</b>	<b>\$1,810.00</b>

**TIME SPENT ON APPLICATION FOR  
ALLOWANCE OF ATTORNEY'S FEES AND EXPENSES**

05/11/2010	SS	Work on Timesheet for Fee Application	3.00	\$ 75.00	\$ 225.00
05/14/2010	SS	Work on Fee Application	0.70	\$ 75.00	\$ 52.50
05/17/2010	SS	Work on Fee Application	1.50	\$75.00	\$112.50
05/19/2010	SS	Work on Fee Application	2.00	\$75.00	\$150.00

05/19/2010	JN	Research payment history in Trust Account	0.10	\$ 50.00	\$ 5.00
05/20/2010	SS	Work on and Email Fee Application to Client for Review	2.00	\$75.00	\$150.00
				<b>TOTAL</b>	<b>\$695.00</b>
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<b>TOTAL SPENT ON CASE</b>					<b>\$9,112.00</b>